

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 2,24,47,000 /- (Rupees Two crore twenty four lakh forty seven thousand) to Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1442

Dated:24-05-2020

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 8 . Computer No-1136565 , Finance (FMU-H&C) Department , 22-05-2020
- 9 . Computer No-1136017 , Home Department , 14-05-2020

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 2,24,47,000 /- (Rupees Two crore twenty four lakh forty seven thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under various Heads of Accounts mentioned herewith .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices (Superintendents of Police) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	205500010003410411	V	0.26	0.00	0.00	0.26	0.00	0.26	0.00
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2055001090003170173	V	1.43	0.00	0.00	1.43	0.00	1.43	0.00
3	2055001090003200201	V	0.88	0.00	0.00	0.88	0.00	0.88	0.00
4	2055001090003200202	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
5	2055001090003200203	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
6	2055001090003210211	V	6.20	100.00	0.00	106.20	100.00	6.20	0.00
7	2055001090003210217	V	0.77	0.00	0.00	0.77	0.00	0.77	0.00
8	2055001090003410411	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Forensic Science Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
9	2055001160004210211	V	3.39	0.00	0.00	3.39	0.00	3.39	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
10	2055000010001170174	V	7.87	0.00	0.00	7.87	0.00	7.87	0.00
11	2055000010001200203	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
12	2055000010001210211	V	0.28	0.00	0.00	0.28	0.00	0.28	0.00
13	2055000010001410411	V	13.13	0.00	0.00	13.13	0.00	13.13	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Marine Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
14	2055000010010210217	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
15	2055000010010410411	V	0.18	0.00	0.00	0.18	0.00	0.18	0.00
Scheme Name: Police Communications and Computer Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
16	2055001140004170173	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
17	2055001140004170174	V	0.20	0.00	0.00	0.20	0.00	0.20	0.00
18	2055001140004200201	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
19	2055001140004200203	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
20	2055001140004410411	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
Scheme Name: Police Training Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
21	2055000030004170171	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
22	2055000030004170172	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
23	2055000030004170173	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
24	2055000030004170174	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
25	2055000030004170175	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
26	2055000030004200203	V	5.02	0.00	0.00	5.02	0.00	5.02	0.00
27	2055000030004210211	V	4.00	0.00	0.00	4.00	0.00	4.00	0.00
Scheme Name: Railway Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
28	2055001110004210211	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
29	2055001110004410411	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
Scheme Name: Special Investigation Team for Seshachalam Enocounter Cases,Tirupati Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
30	2055000010013410411	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
Scheme Name: Station House Officers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
31	2055001090005200206	V	170.01	0.00	0.00	170.01	0.00	170.01	0.00
Total			224.47	100.00	0.00	324.47	100.00	224.47	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER.